

Kevin C. Maclay, Esq. (admitted *pro hac vice*)  
Todd E. Phillips, Esq.  
CAPLIN & DRYSDALE, CHARTERED  
One Thomas Circle, NW, Suite 1100  
Washington, DC 20005  
Tel: (202) 862-5000  
Fax: (202) 429-3301

*Counsel for the Multi-State  
Governmental Entities Group*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,  
  
Debtors.<sup>1</sup>

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**TENTH MONTHLY FEE STATEMENT OF  
CAPLIN & DRYSDALE, CHARTERED, FOR ALLOWANCE OF  
COMPENSATION AND REIMBURSEMENT OF EXPENSES WITH  
RESPECT TO SERVICES RENDERED AS COUNSEL TO THE  
MULTI-STATE GOVERNMENTAL ENTITIES GROUP FOR THE PERIOD  
COMMENCING JUNE 1, 2020, THROUGH JUNE 30, 2020**

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters are located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

**Name of Applicant:** Caplin & Drysdale, Chartered

**Authorized to Provide Professional Services to:** Multi-State Governmental Entities Group

**Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:** April 22, 2021 [Docket No. 2695]

**Period for which Compensation and Reimbursement are sought:** June 1, 2020, through June 30, 2020

**Amount of Compensation sought as actual, reasonable, and necessary:** \$90,389.00

**Amount of Expense Reimbursement sought as actual, reasonable, and necessary:** \$287.31

**Total compensation requested in this statement:** \$72,311.20 (80% of \$90,389.00)

**Total expenses requested in this statement:** \$287.31

**Total compensation and expenses requested in this statement:** \$72,598.51

**This is a:**   X   monthly        interim        final application.

Pursuant to the *Order Authorizing the Debtors to Enter Into Term Sheet With and Pay Certain Fees and Expenses of the Multi-State Governmental Entities Group* [Docket No. 2695] (the “**MSGE Group Fee Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Interim Compensation Order**”), the law firm of Caplin & Drysdale, Chartered (“**Caplin & Drysdale**”), hereby submits this Tenth Monthly Fee Statement (the “**Fee Statement**”) for allowance of compensation for professional legal services rendered as counsel to the Multi-State Governmental Entities Group (“**MSGE Group**”) in the above-captioned case, and reimbursement of actual and necessary expenses incurred, for the period commencing June 1, 2020, through June 30, 2020 (the “**Fee Period**”).

**Itemization of Services Rendered and Disbursements Incurred**

Attached hereto as **Exhibit A**, is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Fee Period with respect to each of the project categories Caplin & Drysdale established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Caplin & Drysdale rendered 172.6 hours of professional services during the Fee Period, resulting in fees totaling \$90,389.00. Pursuant to this Fee Statement, Caplin & Drysdale seeks reimbursement for 80% of such fees, totaling \$72,311.20.

Attached hereto as **Exhibit B** is a chart of Caplin & Drysdale's professionals and paraprofessionals who rendered services to the MSGE Group in connection with these chapter 11 cases during the Fee Period. This chart includes the title and standard hourly rate for each attorney and paraprofessional, as well as the aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$553.16. The blended hourly rate of all paraprofessionals is \$329.10. A copy of the computer-generated time entries reflecting all time recorded, organized in project billing categories by Caplin & Drysdale is attached hereto as **Exhibit D**.

Attached hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Caplin & Drysdale in the amount of \$287.31 in connection with providing professional services during the Fee Period and a copy of the computer-generated list of expenses.

**Notice**

Caplin & Drysdale will provide notice of the Fee Statement in accordance with the Interim Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Fee Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Caplin & Drysdale an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

Dated: July 12, 2021

Respectfully submitted,

/s/ Kevin C. Maclay

Kevin C. Maclay, Esq. (admitted *pro hac vice*)

Todd E. Phillips, Esq.

Caplin & Drysdale, Chartered

One Thomas Circle, NW, Suite 1100

Washington, DC 20005

Tel: (202) 862-5000

Fax: (202) 429-3301

kmaclay@capdale.com

tphillips@capdale.com

*Counsel for the Multi-State*

*Governmental Entities Group*

# **EXHIBIT A**

**SUMMARY OF SERVICES BY CATEGORY**

**JUNE 1, 2020, THROUGH JUNE 30, 2020**

<b>Task Code</b>	<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
.11	Plan & Disclosure Statement	140.7	\$72,045.50
.15	Committee Meetings/Conferences	27.2	\$16,957.00
.17	Docket Review & File Maintenance	4.7	\$1,386.50
<b>TOTAL</b>		<b>172.6</b>	<b>\$90,389.00</b>

# **EXHIBIT B**

**SUMMARY OF HOURS AND FEES BY PROFESSIONAL**

**JUNE 1, 2020, THROUGH JUNE 30, 2020**

<b>Name of Professional</b>	<b>Position/Year Admitted/Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Kevin C. Maclay	Member / 1994 / Bankruptcy	\$845.00	56.4	\$47,658.00
Jeffrey A. Liesemer	Member / 1993 / Bankruptcy	\$795.00	4.7	\$3,736.50
George M. O'Connor	Associate / 2018 / Bankruptcy	\$355.00	88.8	\$31,524.00
Cecilia Guerrero	Paralegal / N/A / Bankruptcy	\$340.00	17.2	\$5,848.00
Brigette A. Wolverton	Paralegal / N/A / Bankruptcy	\$295.00	5.5	\$1,622.50
<b>TOTAL</b>			<b>172.6</b>	<b>\$90,389.00</b>



# EXHIBIT C

**SUMMARY OF EXPENSES**

**JUNE 1, 2020, THROUGH JUNE 30, 2020**

<b>Category</b>	<b>Amount</b>
Conference Call Service	\$215.64
Database Research	\$71.67
<b>TOTAL</b>	<b>\$287.31</b>

# EXHIBIT D



One Thomas Circle NW, Suite 1100  
Washington, DC 20005  
Federal Tax I.D. No.: 52-1226629  
[www.capdale.com](http://www.capdale.com)

Telephone: (202) 862-5000

Fax: (202) 429-3301

Multi-State Governmental Entities Group

Invoice #: 335279  
Page: 1

RE: Purdue Pharma Bankruptcy Proceeding

For Professional Services Rendered Through June 30, 2020

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Total Services	\$90,389.00
Total Disbursements	\$287.31
Total Current Charges	\$90,676.31

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**Remittance Advice**

[Payment is due upon receipt. If you should have any questions, please email accounting@capdale.com.](mailto:accounting@capdale.com)

**Check Payable To:**

Caplin & Drysdale, Chartered  
Attn: Accounts Receivable  
One Thomas Circle NW, Suite 1100  
Washington, DC 20005

**Wire Transfer:**

Receiving Bank: Bank of America  
ABA Wire Routing Number: 026009593  
ABA ACH Routing Number: 054001204  
Swift Code: BOFAUS3N  
Beneficiary: Caplin & Drysdale, Chartered  
Account Number: 001920814809

**Credit Card:**

We accept American Express. A service fee of 2.4% for Corporate Cards and 2.95% for Individual Cards will be added to all payments.  
Please return this remittance page with your payment. Thank you.



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Multi-State Governmental Entities Group

June 30, 2020

Invoice #: 335279

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RE: Purdue Pharma Bankruptcy Proceeding

For Professional Services Rendered Through June 30, 2020

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
<b>.11 Plan &amp; Disclosure Statement</b>					
6/1/2020	KCM	Teleconference w/ GMO and mediator re status.	0.4	\$845.00	\$338.00
6/1/2020	KCM	Teleconference w/ GMO and E. Vonnegut re mediation.	1.2	\$845.00	\$1,014.00
6/1/2020	GMO	Call w/ KCM and mediator re case status (0.4); attend call w/ KCM and Debtors (E. Vonnegut) re mediation (1.2); review and analyze mediation related materials (0.6).	2.2	\$355.00	\$781.00
6/2/2020	KCM	Teleconference w/ GMO and mediator re status.	0.4	\$845.00	\$338.00
6/2/2020	GMO	Review Debtors' discovery materials.	0.3	\$355.00	\$106.50
6/2/2020	GMO	Teleconference w/ KCM and mediator re status.	0.4	\$355.00	\$142.00
6/3/2020	KCM	Plan/prepare for hearing.	0.4	\$845.00	\$338.00
6/3/2020	KCM	Attend hearing.	2.4	\$845.00	\$2,028.00
6/3/2020	KCM	Teleconference w/ mediator.	0.1	\$845.00	\$84.50
6/3/2020	KCM	Teleconference w/ D. Molton re mediation.	0.2	\$845.00	\$169.00
6/3/2020	KCM	Attend UCC mediation call w/ GMO.	0.9	\$845.00	\$760.50
6/3/2020	KCM	Teleconference w/ E. Vonnegut re mediation.	0.3	\$845.00	\$253.50
6/3/2020	BAW	Prepare materials re recent filings (.1); communications re same (.1); review and prepare claims information (.2).	0.2	\$295.00	\$59.00
6/4/2020	GMO	Attend call w/ UCC and KCM (0.9); communications w/ S. Sanford and Debtors re case status (0.2); review Debtors' claims report (0.5); draft memo re same (0.3); update entities list re 2019 statement (0.9).	2.8	\$355.00	\$994.00
6/4/2020	BAW	Communications w/ GMO re claims information.	0.2	\$295.00	\$59.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.11 Plan &amp; Disclosure Statement</b>					
6/5/2020	GMO	Research re mediation issues.	2.8	\$355.00	\$994.00
6/8/2020	KCM	AHC/NCSG pre-mediation call w/ GMO.	1.3	\$845.00	\$1,098.50
6/8/2020	KCM	Teleconference w/ mediator.	0.2	\$845.00	\$169.00
6/8/2020	GMO	Prepare for call w/ AHC and NCSG re mediation (0.6); call w/ KCM, AHC, and NCSG re mediation (1.3); prepare for UCC call (0.3); attend call w/ UCC (0.8); review and analyze Debtors' filings (0.6).	3.6	\$355.00	\$1,278.00
6/9/2020	KCM	Teleconference w/ TPPs and AHC, NCSG, GMO, S. Sanford and Joanne Cicala.	1.5	\$845.00	\$1,267.50
6/9/2020	KCM	Teleconference w/ NAS babies group, AHC, GMO, NCSG and S. Sanford.	1.2	\$845.00	\$1,014.00
6/9/2020	KCM	Teleconference w/ mediators, S. Sanford, J. Cicala, J. Simon and GMO.	1.5	\$845.00	\$1,267.50
6/9/2020	GMO	Prepare for call w/ TPP counsel re mediation (0.5); attend call w/ KCM, AHC/NCSG and TPP counsel re same (1.5); call w/ KCM, AHC/NCSG and NAS counsel (1.2); review and revise mediation document (1.0); communications w/ mediators (0.3); call w/ mediators and MSGE Group (1.5); draft memo re same (0.3).	6.3	\$355.00	\$2,236.50
6/9/2020	BAW	Factual research re recent filings (.1); communications re same (.1).	0.2	\$295.00	\$59.00
6/9/2020	CG	Review communications and related materials re updates to entities list (1.4); revise entities list re same (6.4).	7.8	\$340.00	\$2,652.00
6/10/2020	KCM	Teleconference GMO re case status and tasks.	0.2	\$845.00	\$169.00
6/10/2020	KCM	Teleconference w/ Hospital Group, AHC, NCSG, S. Sanford, J. Cicala, J. Tapley and GMO.	2.0	\$845.00	\$1,690.00
6/10/2020	KCM	Teleconference w/ TPPs, S. Sanford, J. Cicala, J. Tapley, J. Simon and GMO.	0.9	\$845.00	\$760.50
6/10/2020	KCM	Mediation session w/ TPPs, AHC, NCSG, GMO, S. Sanford, J. Tapley and J. Cicala.	1.5	\$845.00	\$1,267.50
6/10/2020	KCM	Teleconference w/ mediator.	0.3	\$845.00	\$253.50
6/10/2020	GMO	Call w/ KCM re mediation (0.2); attend call w/ TPP counsel, MSGE negotiation team and KCM re mediation (0.9); prepare for mediator session (0.2); draft memo re same (1.1); review and analyze mediation materials (0.5).	2.9	\$355.00	\$1,029.50
6/10/2020	GMO	Attend call w/ public delegations and KCM re mediation (1.5); attend mediation preparation call w/ hospitals' counsel and KCM (2.0).	3.5	\$355.00	\$1,242.50
6/11/2020	KCM	Mediation call w/ Hospitals.	2.2	\$845.00	\$1,859.00
6/11/2020	KCM	Attend mediation calls re NAS and TPPs and review/analyze related materials.	1.5	\$845.00	\$1,267.50

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.11 Plan &amp; Disclosure Statement</b>					
6/11/2020	GMO	Call w/ AHC/NCSG bankruptcy counsel re mediation issues (0.8); prepare for mediation session w/ NAS counsel (0.1); attend mediation session between public delegation and hospitals w/ KCM (2.2).	3.1	\$355.00	\$1,100.50
6/11/2020	CG	Review communications and related materials re updates to entities list (1.2); revise entities list re same (5.7).	6.9	\$340.00	\$2,346.00
6/12/2020	KCM	Call w/ NCSG and AHC re class claims issues (.6); review/analyze and edit related materials and brief (1.5).	2.1	\$845.00	\$1,774.50
6/12/2020	GMO	Review and analyze materials re Chicago School Board motion (0.5); prepare for call w/ AHC/NCSG re class claims (1.1); attend call w/ AHC/NCSG re same (0.6); review and analyze draft MSGE proof of claim forms (0.9).	3.1	\$355.00	\$1,100.50
6/12/2020	CG	Review communications and related materials re updates to entities list (.7); revise entities list re same (1.8).	2.5	\$340.00	\$850.00
6/13/2020	KCM	Attend mediation and class claim call w/ AHC and NCSG (1.6); review/analyze related materials (1.3).	2.9	\$845.00	\$2,450.50
6/13/2020	GMO	Attend mediation and class claim call w/ AHC and NCSG (1.6); draft memo re same (0.7).	1.5	\$355.00	\$532.50
6/15/2020	GMO	Attend call w/ MSGE, AHC/NCSG, and UCC counsel re mediation (1.7); prepare for UCC call (0.3); attend call w/ UCC (1.0); review and analyze IPSP motion (0.9); call w/ AHC and Debtors' counsel re IPSP class claim motion (0.3); draft memo re mediation (0.4); research re same (0.6).	5.2	\$355.00	\$1,846.00
6/16/2020	GMO	Review UCC documents and discovery (1.3); review discovery motions (0.5).	1.8	\$355.00	\$639.00
6/17/2020	KCM	Mediation session w/ GMO, TPPs, AHC, NCSG and clients.	1.2	\$845.00	\$1,014.00
6/17/2020	KCM	Review/analyze and communicate w/ AHC re class certification opposition.	1.2	\$845.00	\$1,014.00
6/17/2020	GMO	Prepare for call w/ TPPs re mediation (0.4); attend same (1.2); review and analyze mediation issue (1.7); draft memo re mediation issue (1.1).	4.4	\$355.00	\$1,562.00
6/18/2020	KCM	Mediation calls w/ GMO, AHC and NCSG.	1.1	\$845.00	\$929.50
6/18/2020	GMO	Attend mediation calls w/ AHC/NCSG and KCM (1.1); prepare for UCC call (0.2); call w/ UCC (0.6); review and analyze recent filings (1.1); draft memorandum re same (2.6).	5.6	\$355.00	\$1,988.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.11 Plan &amp; Disclosure Statement</b>					
6/19/2020	GMO	Research claims issues (1.2); email KCM re case updates (0.4); review and analyze updated entities list for MSGE Group (0.2); research re mediation issues (1.4).	3.2	\$355.00	\$1,136.00
6/21/2020	KCM	Teleconference w/ GMO, AHC and NCSG bankruptcy counsel re bankruptcy issues.	0.6	\$845.00	\$507.00
6/21/2020	KCM	Review/edit bankruptcy presentation.	1.3	\$845.00	\$1,098.50
6/21/2020	GMO	Review presentation materials (0.7); call w/ AHC/NCSG and KCM re bankruptcy issues (0.6).	1.3	\$355.00	\$461.50
6/22/2020	JAL	Review and comment on drafts of presentation and related correspondence (2.5); telephone call w/ KCM re same (.4); telephone call w/ KCM, GMO, AHC and NCSG re same (1.8).	4.7	\$795.00	\$3,736.50
6/22/2020	KCM	Teleconference w/ JAL re bankruptcy issues.	0.4	\$845.00	\$338.00
6/22/2020	KCM	Teleconference w/ JAL, GMO, AHC and NCSG bankruptcy counsel.	1.8	\$845.00	\$1,521.00
6/22/2020	KCM	Review/analyze bankruptcy presentation.	0.9	\$845.00	\$760.50
6/22/2020	GMO	Prepare for mediation w/ federal government/HHS (0.9); attend same w/ S. Sanford, AHC/NCSG and federal government (1.8); attend call w/ UCC (0.4); call w/ AHC/NCSG bankruptcy counsel, JAL, KCM (1.8).	4.9	\$355.00	\$1,739.50
6/23/2020	KCM	Call w/ GMO, AHC, NCSG and clients re bankruptcy options.	2.2	\$845.00	\$1,859.00
6/23/2020	KCM	Teleconference w/ mediator.	0.3	\$845.00	\$253.50
6/23/2020	GMO	Prepare for and attend hearing (1.9); draft memo re same (1.2); draft memo re mediation issue (1.0); attend call w/ AHC/NCSG/MSGE and KCM re bankruptcy issues (2.2).	6.3	\$355.00	\$2,236.50
6/24/2020	GMO	Review mediator communications and coordinate mediation schedule (0.3); research re mediation issue (1.3); communications w/ KCM re case status and next steps (0.4).	2.0	\$355.00	\$710.00
6/25/2020	KCM	Teleconference w/ D. Molton re case status.	0.1	\$845.00	\$84.50
6/25/2020	GMO	Research re claims issue (1.0); communications w/ Debtors re e-filing of claims (0.6); draft memo re claims issue (0.8).	2.4	\$355.00	\$852.00
6/26/2020	KCM	Attend PI mediation call.	2.2	\$845.00	\$1,859.00
6/26/2020	KCM	Call w/ AHC and NCSG re mediation meeting.	0.3	\$845.00	\$253.50
6/26/2020	KCM	Plan/prepare for and attend mediation meeting w/ AHC and NCSG.	1.9	\$845.00	\$1,605.50
6/26/2020	KCM	Teleconference w/ mediator.	0.1	\$845.00	\$84.50
6/26/2020	KCM	Teleconference w/ A. Troop re case status.	0.1	\$845.00	\$84.50



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.11 Plan &amp; Disclosure Statement</b>					
6/26/2020	GMO	Prepare for mediation (0.8); attend mediation (2.2); emails w/ KCM re case status (0.6); emails w/ CG re same (0.2); review and analyze UCC materials (0.4); review and analyze Debtors' filings (0.3); research remediation issue (0.2).	4.7	\$355.00	\$1,668.50
6/26/2020	BAW	Factual research and prepare materials re upcoming hearings.	0.2	\$295.00	\$59.00
6/29/2020	KCM	Teleconference w/ J. McClammy re proofs of claim.	0.2	\$845.00	\$169.00
6/30/2020	GMO	Prepare for call w/ MSGE, AHC and NCSG members re bankruptcy issue (0.9); email AHC counsel re same (0.1); draft memo re case status and next steps (1.2).	2.2	\$355.00	\$781.00
<b>Total</b>			<b>140.70</b>		<b>\$72,045.50</b>
<b>.15 Committee Meetings/Conferences</b>					
6/1/2020	KCM	Teleconference w/ J. Simon re case status.	0.2	\$845.00	\$169.00
6/1/2020	KCM	Plan/prepare for and attend MSGE calls.	2.9	\$845.00	\$2,450.50
6/1/2020	KCM	Teleconferences w/ S. Sanford re case status and next steps.	0.7	\$845.00	\$591.50
6/1/2020	GMO	Prepare for calls w/ MSGE negotiation subgroup re term sheet.	1.6	\$355.00	\$568.00
6/2/2020	KCM	Teleconferences w/ S. Sanford re case status and next steps.	0.5	\$845.00	\$422.50
6/2/2020	KCM	Teleconferences w/ J. Simon re mediation.	0.5	\$845.00	\$422.50
6/3/2020	KCM	Teleconference w/ S. Sanford re mediation issues.	0.5	\$845.00	\$422.50
6/3/2020	GMO	Prepare for MSGE Group call re mediation.	0.6	\$355.00	\$213.00
6/4/2020	KCM	Teleconferences w/ GMO and S. Sanford re status and next steps.	0.6	\$845.00	\$507.00
6/4/2020	GMO	Attend call w/ KCM and S. Sanford re case status and next steps.	0.6	\$355.00	\$213.00
6/5/2020	KCM	Teleconference w/ J. Simon re case status.	0.1	\$845.00	\$84.50
6/5/2020	KCM	Teleconference w/ S. Sanford re case status.	0.1	\$845.00	\$84.50
6/6/2020	KCM	Attend call w/ GMO, T. Court and M. Sill re interim sheet issues.	0.9	\$845.00	\$760.50
6/6/2020	GMO	Attend call w/ KCM, T. Court and M. Sill re interim sheet issues.	0.9	\$355.00	\$319.50
6/8/2020	KCM	Call w/ S. Sanford, J. Tapley, J. Cicala and J. Simon and GMO re mediation.	0.7	\$845.00	\$591.50
6/8/2020	GMO	Call w/ S. Sanford, J. Tapley, J. Cicala and J. Simon and KCM re mediation.	0.7	\$355.00	\$248.50
6/9/2020	KCM	Teleconference w/ S. Sanford re case status.	0.3	\$845.00	\$253.50

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.15 Committee Meetings/Conferences</b>					
6/10/2020	KCM	Teleconference w/ S. Sanford re mediation issues.	0.8	\$845.00	\$676.00
6/11/2020	KCM	Attend MSGE Group call w/ GMO re mediation.	0.7	\$845.00	\$591.50
6/11/2020	GMO	Attend call w/ KCM and MSGE Group re mediation.	0.7	\$355.00	\$248.50
6/22/2020	KCM	Teleconference w/ S. Sanford re case status.	0.3	\$845.00	\$253.50
6/23/2020	KCM	Teleconference w/ S. Sanford re case status.	1.0	\$845.00	\$845.00
6/24/2020	KCM	Teleconference w/ S. Sanford re case status and strategy (.3); teleconference w/ GMO re case strategy (.4).	0.7	\$845.00	\$591.50
6/24/2020	KCM	Plan/prepare for (.4) and attend MSGE Group call re status and strategy (1.0).	1.4	\$845.00	\$1,183.00
6/24/2020	GMO	Prepare for MSGE Group call (1.2); attend call w/ MSGE Group (1.0); confer w/ KCM re status and strategy (.4).	2.6	\$355.00	\$923.00
6/25/2020	KCM	Teleconference w/ S. Sanford re case status.	0.3	\$845.00	\$253.50
6/26/2020	KCM	Teleconference w/ GMO and S. Sanford re mediation (.3); call w/ GMO re same (.6).	0.9	\$845.00	\$760.50
6/26/2020	GMO	Attend call w/ KCM and S. Sanford re mediation (0.3); confer w/ KCM re same (0.6).	0.9	\$355.00	\$319.50
6/27/2020	GMO	Review and analyze MSGE proofs of claim.	0.4	\$355.00	\$142.00
6/28/2020	GMO	Review MSGE communications and materials re proofs of claim.	1.3	\$355.00	\$461.50
6/29/2020	KCM	Attend MSGE Group call re proofs of claim.	0.8	\$845.00	\$676.00
6/29/2020	GMO	Prepare for MSGE Group call (0.8); attend MSGE Group call w/ KCM (0.8); emails w/ KCM re constituent inquiry (0.4).	2.0	\$355.00	\$710.00
<b>Total</b>			<b>27.20</b>		<b>\$16,957.00</b>
<b>.17 Docket Review &amp; File Maintenance</b>					
6/1/2020	BAW	Prepare materials re recent filings (.2); communications re same (.1).	0.3	\$295.00	\$88.50
6/2/2020	BAW	Prepare materials re recent filings (.2); communications re same (.1).	0.3	\$295.00	\$88.50
6/4/2020	BAW	Prepare materials re recent filings (.2); communications re same (.1).	0.3	\$295.00	\$88.50
6/8/2020	BAW	Prepare materials re recent filings (.2); communications re same (.1).	0.3	\$295.00	\$88.50
6/10/2020	BAW	Prepare materials re recent filings (.2); communications re same (.1).	0.3	\$295.00	\$88.50
6/11/2020	BAW	Prepare materials re recent filings (.1); communications re same (.1).	0.2	\$295.00	\$59.00
6/15/2020	BAW	Prepare materials re recent filings (.2); communications re same (.1).	0.3	\$295.00	\$88.50

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
<b>.17 Docket Review &amp; File Maintenance</b>					
6/16/2020	BAW	Prepare materials re recent filings (.2); communications re same (.1).	0.3	\$295.00	\$88.50
6/17/2020	BAW	Prepare materials re recent filings (.2); communications re same (.1).	0.3	\$295.00	\$88.50
6/18/2020	BAW	Prepare materials re recent filings (.2); communications re same (.1).	0.3	\$295.00	\$88.50
6/22/2020	BAW	Factual research re recent filings (.1); communications re same (.1).	0.2	\$295.00	\$59.00
6/23/2020	BAW	Prepare materials re recent filings (.2); communications re same (.1).	0.3	\$295.00	\$88.50
6/24/2020	BAW	Prepare materials re recent filings (.1); communications re same (.1).	0.2	\$295.00	\$59.00
6/25/2020	BAW	Prepare materials re recent filings (.2); communications re same (.1).	0.3	\$295.00	\$88.50
6/26/2020	BAW	Prepare materials re recent filings (.1); communications re same (.1).	0.2	\$295.00	\$59.00
6/29/2020	BAW	Prepare materials re recent filings (.2); communications re same (.1).	0.3	\$295.00	\$88.50
6/30/2020	BAW	Prepare materials re recent filings (.2); communications re same (.1).	0.3	\$295.00	\$88.50
<b>Total</b>			<b>4.70</b>		<b>\$1,386.50</b>
Total Professional Services			172.6		\$90,389.00

## PERSON RECAP

Person	Title	Hours	Rate	Amount
JAL Jeffrey A. Liesemer	Member	4.7	\$795.00	\$3,736.50
KCM Kevin C. Maclay	Member	56.4	\$845.00	\$47,658.00
GMO George M. O'Connor	Associate	88.8	\$355.00	\$31,524.00
CG Cecilia Guerrero	Paralegal	17.2	\$340.00	\$5,848.00
BAW Brigette A. Wolverton	Paralegal	5.5	\$295.00	\$1,622.50

## DISBURSEMENTS

Date	Description of Disbursements	Amount
06/03/2020	Conf. Call - CourtSolutions 6/3 hrg (GMO) [.11]	\$70.00
06/03/2020	Conf. Call - CourtSolutions 6/3 hrg (KCM) [.11]	\$70.00
06/23/2020	Conf. Call - Conference Call [.11]	\$5.64
06/23/2020	Conf. Call - CourtSolutions 6/23 hrg (GMO) [.11]	\$70.00
06/30/2020	Database Research - GMO - 06/22/20 [.11]	\$71.67

DISBURSEMENTS

Date	Description of Disbursements	Amount
	Total Disbursements	\$287.31
	Total Services	\$90,389.00
	Total Disbursements	\$287.31
	Total Current Charges	\$90,676.31

#### TASK RECAP

##### Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
.04		
.11	140.70	\$72,045.50
.15	27.20	\$16,957.00
.17	4.70	\$1,386.50
	<u>172.60</u>	<u>\$90,389.00</u>

##### Disbursements

<u>Category</u>	<u>Amount</u>
.11	\$287.31
	<u>\$287.31</u>

#### BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JAL Jeffrey A. Liesemer	.11	4.70	\$795.00	\$3,736.50
KCM Kevin C. Maclay	.11	41.50	\$845.00	\$35,067.50
GMO George M. O'Connor	.11	76.50	\$355.00	\$27,157.50
CG Cecilia Guerrero	.11	17.20	\$340.00	\$5,848.00
BAW Brigitte A. Wolverton	.11	0.80	\$295.00	\$236.00
KCM Kevin C. Maclay	.15	14.90	\$845.00	\$12,590.50
GMO George M. O'Connor	.15	12.30	\$355.00	\$4,366.50
BAW Brigitte A. Wolverton	.17	4.70	\$295.00	\$1,386.50
		<u>172.60</u>		<u>\$90,389.00</u>